

Y means Yes

N means No

N/A means not applicable

COMPLIANCE QUOTATION CHECKLIST FOR SUPPLIERS OF : INSTALLATION, PAINTING, PARTITIONING AND PLASTERING

No.	Name of the Service Provider	Quotation Amount	SBD 4 signed (Bidders disclosure)	SBD 6.1 (As per PPR 2022): Is the medical evidence for people with disability attached?	Are the Points claim for special goals correctly captured? (Verify through CSD Report)	Does the Compulsory Briefing session attendance register have the correct supplier name as per the CSD List?
1	MASHOMBYE (PTY) LTD	R108 117.02	YES	YES	YES	N/A
2	SHIMANDE BUSINESS ENTERPRISE	R120 291.90	YES	YES	YES	N/A
3	PREJUST GENERAL SERVICES	R149 926.68	YES	YES	YES	N/A
4	MOEPENG TRADING	R165 260.75	YES	YES	YES	N/A
5	RATANANE CONSTRUCTION	R181 264.84	YES	YES	YES	N/A
6	L MAKGITLE TRADING ENTERPRISE (PTY) LTD	R485 202.60	YES	YES	YES	N/A
COMPILED BY						
R KHOTSO SIBOTHELE						
APPROVED BY CHAIRPERSON						
Sewape K.E						
SIGNATURE						
DATE: 14/10/2024						
VERIFIED						
DATE: 14/10/2024						
INITIALS & SURNAME						
PC SENGOBELA						
P KAPOTHATA						
I M MASERE						
T G SENOIE						